



Joint Legislative Transportation Oversight Committee Division Engineer Local Input Methodology

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Project Solicitation Review

- January – February 2014
 - Consulted with MPOs, RPOs and Division Staff
 - Public meetings by Division
 - Public input/comment period by Division
 - Projects submitted using SPOT On!ine tool

Local Input Methodology Update

- NCDOT Guidelines
 - Basic Formula for Preliminary Ranking
 - Initial Review and Criteria Selection
 - Preliminary Ranking and Local Input Assignment
 - Review and Final Local Input Assignment

Basic Formula for Preliminary Ranking

- 60% SPOT quantitative/technical score
- 40% Division criteria (selected from standard list with scoring standards)

Initial Review and Criteria Selection

- Division Engineers review Standard Criteria List
 - determine criteria reflective of the needs and priorities of their division
 - Highway projects
 - Non-highway projects by mode
 - determine weight for each criteria

Preliminary Ranking and Local Input Assignment

- DE scores each project using selected criteria
 - evaluate based on selected division criteria in accordance with established scoring standards
 - create a ranking of all projects based on resultant preliminary ranking scores
- DE assigns preliminary local input points based on ranking
 - each DE will post their rationale for point distribution along with their methodology
 - if preliminary point assignments deviate from methodology, justification/rationale will be documented and posted

Review and Final Local Input Assignment

- Each DE opens public comment period and reviews information gathered from:
 - public comments
 - drop-in/workshop session(s)
 - collaboration and consultation with MPOs and RPOs
 - consultation with NCDOT Transit Division staff (all modes)
 - consultation with local airport, rail and transit operators, and other key stakeholders
- Each DE will post their final local input assignments using SPOT Online tool and designated website
 - if final point assignments deviate from preliminary point assignments, justification/rationale will be documented and posted